4/04

DART AEROSPACE LTD	Work Order:	20087
Description: Saddle Kit	Part Number:	K10003
	Qty:	12
		Page 1 of 1

7

Location Procedure Step Qty Date 1 DC Issue Traveller 63.12.16 12 Photocopy bluefile and type labels per PPP K10003 2 DC 04,01.16 12 CHG004 FOR D205-634-0119 D204-635-011 3 ST Pick: **Qty** Part Number **Description Batch** 24 D2570 Bushing 1 D2571 Saddle-B1988X D2572 Saddle BQ0071 D2573 Saddle The 04/1/21 D2574 Saddle D2736-1 Bracket D2736-3 **Bracket** D2747 Socket Head Set Screw D2876 Spacer Spacer B16925 -2 D2877 1 D2968-041 Tow Ring 16 AN4-6A Bolt 4 AN4-46A Bolt 8 AN4-51A Bolt - m14041 -8 Bolt -1714041 -AN6-12A 32 AN960JD416 Washer 8 AN960JD616 Washer <u>m1365°</u> AN970-4 1 Washer m14041 29 MS21042L4 Nut (or MS21042-4) m13928-11/3276 QC4 4 Inspect 100% kit for completeness on the W/O 12 5 PK Pack per PPP K10003 12 AC Cost / part: 504.27 DC Close W/O 502.83 7 Inspection Level 21

Rev	Date	Change	Revised By	Approved
D	00.06.26	Added revisions per new dwg K10003 rev.A (ECN 296)	EC	
E	00.11.09	Added AN960JD1016 and D2707-041 to the pick list	EC	
F.	01.09.24	Removed paper work and labels.	SM -	
G	01.11.29	Added paper work and labels	SM	
Н	02.04.11	Added D2968-041 tow ring Change 002	NG	
<u> </u>	03.01.16	Reformat: Incorporated D205-641-011	KJ/RF	



## Dart Aerospace Ltd

Work Order:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector	
io 0										
NCR		V	VORK (	ORDER NON-CONFOR	RMANCE					
DATE	STEP	Description of NC section A	escription of NC section A Intial		Sign & Date	Verification Section C		Approval Design Mgr	Approval QC Inspector	
			IIIIII							
		PAR#:		Fault Category:	DQ	A:		Date:		
NOTE: Date	a & initial all entrice				QA: N/C CI	osed:		Date:		

H:Admin-QA\ISO\forms\w/oncB.doc

## Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Dec 16, 2003 12:59 pm

Work Order No : 0020087

Project Name Project Name : \*K10003 Project For : WK404 Department Code: Burden Flags : NNNNNNN

Work Order Type : Main WO Status : Open Main WO Number Invoice State : Not Invoiced

House Part Number : \*K10003 Invoice Date :

Description : D205-634-011 Saddle Kit Invoice Number :

Manufactured : Yes

Invoice Amount: 0.00 Amount Req'd : 12

Amount Done : 0
Start Date : 12-16-03 Order Entry No :

OE Value : 0.00

Est Finish Date : 01-29-04

Act Finish Date : Est Margin : 0.000% Drawings Reqd : No Actual Margin :

Ok for Approval :

Approval Rec'd : \$0 Posted to Finished Goods

		Estimated	Actual	۷ar. %	Posted	To Post		
=======================================								
Material Cost	:	0.00	0.00	0.00	0.00	0.00		
Engineering Hours	:	0.00	0.00	0.00				
Engineering Cost	:	0,.00	0.00	0.00	0.00	0.00		
Production Hours	:	0.00	0.00	0.00				
Production Cost	:	0.00	0.00	0.00	0.00	0.00		
Packaging Hours	:	0.00	0.00	0.00				
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00		
OverHead Hours	:	0.00	0.00	0.00				
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00		
CNC Hours	:	0.00	0.00	0.00				
CNC	:	0.00	0.00	0.00	0.00	0.00		
Misc. Hours	:	0.00	0.00	0.00				
Misc.	:	0.00	0.00	0.00	0.00	0.00		
		========	========	======				
Burden	:	0.00	0.00	0.00				
		========	=======	======				
Total Cost	:	0.00	0.00	0.00				
Margin	:	0.000	0.000					
Selling Cost	:	0.00	0.00					

		Estimated	Actual
Labour Hrs/Amount Done	:	0.00	0.00
Profits/(Loss)	:	0.00	0.00